

Invoice

Invoice No # Y-10116
Invoice Date Sep 16, 2024
Due Date Oct 16, 2024

Billed By

Om Sai Medical Store
13, Sector 5, Sanpada, Navi Mumbai - 400705,
Maharashtra, India
GSTIN: 27AAACO1234H1ZN
PAN:

Billed To

Apex Medicals
Shop No. 2, Ground Floor, Shivaji Nagar, Pune -
411005,
Maharashtra, India
GSTIN: 27AAAPA1234B1ZX
PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1.	Valsartan 80mg	3004	5552	03/2023	03/2026	18%	20.00	₹130	₹2,600	₹234	₹234	₹3,068
2.	Erythromycin 250mg	3004	42002	01/2024	01/2028	18%	80.00	₹85	₹6,800	₹612	₹612	₹8,024
	Total						100.00		₹9,400			₹11,092

Total (in words) : ELEVEN THOUSAND THIRTY SEVEN RUPEES ONLY	Amount	₹9,400
	CGST (9%)	₹846
	SGST (9%)	₹846
	Discount	(₹554.60)
	Shipping Charges	₹500
	Round off	(₹0.40)
	Total (INR)	₹11,037

Terms and Conditions

1. Please pay within 30 days from the date of invoice.